

FIELD REVIEW FORM

Local Agency _____ Field Review Date _____
 Project Number _____ Locator _____
 (Dst/Co/Rte/PM/Agency)
 Project Name _____ Bridge No.(s) _____

1. PROJECT LIMITS (see attached list for various locations) _____

Net Length _____ (mile)

2. WORK DESCRIPTION _____

ITS project or element: Yes _____ No _____ If yes, is it a Major ITS _____ or a Minor ITS _____
 3. PROGRAMMING DATA FTIP (MPO/RTPA) _____ FY _____ Page _____
 Amendment No. _____ FTIP PPNO _____ FHWA/FTA Approval Date _____
 Federal Funds \$ _____ Phases PE _____ R/W _____ Const _____
 Air Basin: _____ (CMAQ only)

4. FUNCTIONAL CLASSIFICATION:

URBAN _____

RURAL _____

Principal Arterial: _____

Principal Arterial: _____

Minor Arterial: _____

Minor Arterial: _____

Collector: _____

Major Collector: _____

Local: _____

Minor Collector: _____

Rural Local: _____

5. STEWARDSHIP CATEGORY

FHWA Full Oversight (Stewardship): Yes _ No _

State-Authorized (Stewardship): Yes _ No _ (a) DLAE oversight: Yes _____ No _____

(b) District Construction oversight: Yes _____ No _____

ITS project or element requiring FHWA oversight per stewardship: Yes _____ No _____

6. CALTRANS ENCROACHMENT PERMIT Is it required? Yes _____ No _____

7. COST ESTIMATE BREAKDOWN \$1,000's Fed. Participation
 (Including Structures)

PE Environmental Process _____ Yes _____ No _____

Design _____ Yes _____ No _____

System Manager/Integrator _____ Yes _____ No _____

CONST Const. Contract _____ Yes _____ No _____

Const. Engineer. _____ Yes _____ No _____

R/W Preliminary R/W Work _____ Yes _____ No _____

Acquisition: _____ Yes _____ No _____

(No. of Parcels _____) Yes _____ No _____

(Easements _____) Yes _____ No _____

(Right of Entry _____) Yes _____ No _____

RAP (No. Families) _____ Yes _____ No _____

RAP (No. Bus. _____) Yes _____ No _____

Utilities (Exclude if included in contract items) _____ Yes _____ No _____

TOTAL COST \$ _____

7a. Value Engineering Analysis Required? Yes _____ No _____
(Yes, if total project costs are
\$25M or more on the
Federal-aid System, or
\$20M or more for bridges)

8. PROPOSED FUNDING

		Total Cost		Cost Share	
Grand Total		\$ _____			
Federal Program #1 _____		\$ _____	Fed.	\$ _____	Reimb. Ratio _____
(Name/App. Code) #2 _____		\$ _____	Fed.	\$ _____	Reimb. Ratio _____
Matching Funds Breakdown	Local:			\$ _____	_____ %
	State:			\$ _____	_____ %
	Other:			\$ _____	_____ %
State Highway Funds?	Yes _____	Source	_____	No _____	
State CMAQ/RSTP Match Eligible		Yes _____	No _____	Partial _____	
Is the Project Underfunded? (Fed \$ < Allowed Reimb.)				Yes _____	No _____

9. PROJECT ADMINISTRATION

		Agency	Consultant	State
PE	Environ Process	_____	_____	_____
	Design	_____	_____	_____
	System Man./Integ.	_____	_____	_____
R/W	All Work	_____	_____	_____
CONST ENGR	Contract	_____	_____	_____
CONSTRUCTION	Contract	_____	_____	_____
MAINTENANCE		_____	_____	_____

Will Caltrans be requested to review PS&E? Yes _____ No _____

10. SCHEDULES: PROPOSED ADVERTISEMENT DATE _____
Other critical dates: _____

11. PROJECT MANAGER'S CONCURRENCE

Local Entity _____ Date: _____

Signature & Title _____ Phone No. _____

Is field review required? Yes _____ No _____

Caltrans (District): _____ Date: _____

Signature & Title: _____

12. LIST OF ATTACHMENTS (Include all appropriate attachments if field review is required. See the "[]" notation for minimum required attachments for non-NHS projects)

_____ Field Review Attendance Roster or Contacts Roster
_____ Vicinity Map (Required for Construction Type Projects)

IF APPLICABLE (Complete as required depending on type of work involved)

_____ Roadway Data Sheets [Req'd for Roadway projects]
_____ Typical Roadway Geometric Section(s) [Req'd for Roadway projects]
_____ Major Structure Data Sheet [Req'd for HBRR] _____ Signal Warrants
_____ Railroad Grade Crossing Data Sheet _____ Collision Diagram

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